

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/15/12

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Report Date: 09/16/12

From: 04/01/12 To: 06/30/12

MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BEDFORD TWP WWTP - NPDES ID: MI0020761 - FRS ID: 110000733163

ERIE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	2/29/2012		NC	4/20/2012	2D - Reporting Violation
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

BIG RAPIDS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BUENA VISTA TWP WWTP - NPDES ID: MI0022497 - FRS ID: 110000737025

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	5/31/2012		NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	EFF	3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance
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MICHIGAN / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973

CHARLOTTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 12/31/2010 - 12/31/10 NC Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF ALBION - NPDES ID: MI0022161 - FRS ID: 110000759929

ALBION \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 4/30/2010 - 04/30/10 RE Resolved

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MICHIGAN / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: COLDWATER WWTP - NPDES ID: MI0020117 - FRS ID: 110000549960

COLDWATER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	2/28/2011	- 02/28/11	NC	Continuing Noncompliance
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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435

DETROIT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	106		4/30/2011 - 04/30/11		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		3/31/2011 - 03/31/11		NC	Continuing Noncompliance
Toxicity (acute), Ceriodaphnia dupia	049		1/31/2011 - 01/31/11		NC	Continuing Noncompliance
Toxicity (acute), Ceriodaphnia dupia	050		1/31/2011 - 01/31/11		NC	Continuing Noncompliance
Oil & Grease	107		6/30/2010 - 06/30/10		NC	Continuing Noncompliance
Cyanide (A)	050		1/31/2007 - 09/30/07		RP	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	4/21/2005 Resolved Pending

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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

DOWAGIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	3/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	4/12/2006	Continuing Noncompliance
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MICHIGAN / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: GALIEN RIVER SD AUTH WWTP - NPDES ID: MI0027987 - FRS ID: 110039731760

NEW BUFFALO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 11/30/2011 NC Continuing Noncompliance
EPA/State

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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GENESEE CO-RAGNONE WWTP - NPDES ID: MI0022977 - FRS ID: 110000574780

MONTROSE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	3/31/2012		NC	5/11/2012	2D - Reporting Violation
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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GENESSEE CO #3 WWTP - NPDES ID: MI0022993 - FRS ID: 110003718077

LINDEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	RPT	4/30/2012		NC	6/10/2012	3E - INC/DEFICIENT REPORT-NON MA
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GRAND RAPIDS WWTP - NPDES ID: MI0026069 - FRS ID: 110000534235

GRAND RAPIDS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 003 RPT 4/30/2012 NC 6/10/2012 2D - Reporting Violation
EPA/State

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MICHIGAN / REGION 05

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POTW

FACILITY: GREENVILLE WWTP - NPDES ID: MI0020397 - FRS ID: 110000759894

GREENVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	3/31/2012		RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/29/2012		RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2012		RE	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011	- 09/30/11	RE	Resolved
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POTW

FACILITY: GROSSE ILE TWP WWTP - NPDES ID: MI0026191 - FRS ID: 110000733476

GROSSE ILE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	1/31/2012		RE	4/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2011 - 12/31/11		RE	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: IONIA WWTP - NPDES ID: MI0021041 - FRS ID: 110000733225

IONIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	3/31/2012		NC	5/11/2012	2D - Reporting Violation
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LANSING WWTP - NPDES ID: MI0023400 - FRS ID: 110001934505

LANSING \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025

MICHIGAN CENTEF Noncompliant

SUMMARY SECTION

Administrative Compliance Orders (STATE) 8/31/2005 LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE

Nitrogen, ammonia 001 5/31/2005 - 05/31/05 RP Resolved Pending

Phosphorus, total (as P) 001 5/31/2005 - 05/31/05 RP Resolved Pending

Administrative Compliance Orders (STATE) 1/25/2008 FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.

Plan, Report, or Scope of Work 1A RPT 11/30/2007 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 5/1/2007 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 2/1/2007 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 1/1/2007 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 9/30/2006 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 9/1/2006 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 8/20/2006 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 7/31/2006 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

Plan, Report, or Scope of Work 1A RPT 7/20/2006 Source:Administrative Compliance Orders Final Order:MI-N00000620-1 RP 1/25/2008 Resolved Pending

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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTEF	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	6/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	6/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	5/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	5/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	5/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	4/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	3/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	7/29/2005		RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	6/17/2005		RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	3/4/2005		RP	1/25/2008	Resolved Pending	
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/1/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	10/31/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	9/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	NC	10/15/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	2/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	3/30/2008	Continuing Noncompliance	

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MICHIGAN / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: MARQUETTE WWTP - NPDES ID: MI0023531 - FRS ID: 110000733378

MARQUETTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	5/31/2012		NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	4/30/2012		NC	5/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MARSHALL WWTP - NPDES ID: MI0023540 - FRS ID: 110000759947

MARSHALL \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	1/31/2012		RE	4/16/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		12/31/2011 - 12/31/11		RE	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
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POTW

FACILITY: MT. CLEMENS - NPDES ID: MI0023647 - FRS ID: 110000549489

MOUNT CLEMENS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation

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POTW

FACILITY: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury Minimization Plan	1P	RPT	3/31/2012		NC	5/1/2012	3D - REPORT OVERDUE
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POTW

FACILITY: PORTAGE LAKE AUTHORITY WWTP - NPDES ID: MI0020061 - FRS ID: 110009595606

HOUGHTON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 004-A EFF 1/31/2012 RE 4/30/2012 3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 004 2/28/2011 - 12/31/11 RE Resolved

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POTW

FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554

ROMEO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2011		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	9/15/2003		RP	12/17/2003	Resolved Pending

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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936								
SAGINAW	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Solids, total suspended	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance

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POTW

FACILITY: SOUTH LYON WWTP - NPDES ID: MI0020273 - FRS ID: 110006741099

SOUTH LYON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	5/31/2010	- 12/31/11	RE	Resolved
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POTW

FACILITY: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145

ST JOHNS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
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LOCATION	GRANT								
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POTW

FACILITY: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839

ST LOUIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation
Chlorine, total residual	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207

THREE RIVERS Noncompliant

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2003-N014 - 1

9/24/2003

PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS

Chlorine, total residual 001

6/30/2002 - 04/30/03

RP

Resolved Pending

No linked Enforcement Action or Final Order

DMR Overdue to SLD
EPA/State

10/31/2011

NC

Continuing Noncompliance

Plan, Report, or Scope 1P
of Work

RPT

1/9/2009

NC

2/8/2009

Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WEST IRON COUNTY SEWER AUTHORI - NPDES ID: MI0043281 - FRS ID: 110006367154

CASPIAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State SLD 10/31/2011 NC Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381

WYOMING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	4/30/2012	NC	6/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/2004	Resolved Pending

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NON-POTW

FACILITY: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010

ST CLAIR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001-A	RPT	2/29/2012		NC	4/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	2/29/2012		NC	4/10/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001	8/31/2011	- 09/30/11	NC	Continuing Noncompliance
Conductivity Excursions	001	8/31/2011	- 11/30/11	NC	Continuing Noncompliance
Day - max excursion time (min)	001	8/31/2011	- 11/30/11	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786

GIBRALTAR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	3/31/2012		NC	5/11/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		9/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		6/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/2011		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786

GIBRALTAR Noncompliant

DMR Overdue to EPA/State	001	4/30/2011			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	3/31/2011			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	2/28/2011			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	1/31/2011			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	12/31/2010			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	11/30/2010			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	10/31/2010			NC	Continuing Noncompliance

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: DUNN PAPER - NPDES ID: MI0003450 - FRS ID: 110000404839

PORT HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Outfall observation,visual, y/n response	001-A	RPT	3/31/2012		NC	5/11/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	3/31/2012		NC	5/11/2012	3E - INC/DEFICIENT REPORT-NON MA

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: FEDERAL MOGUL CORP-GREENVILLE - NPDES ID: MI0002836 - FRS ID: 110000408194

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002-A	EFF	4/30/2012		NC	4/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	2/29/2012		NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002	7/31/2011	- 12/31/11		NC	Continuing Noncompliance
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LOCATION	GRANT								
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NON-POTW

FACILITY: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056

NILES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-A	TRC	1/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001		10/31/2011 - 10/31/11		RE	Resolved
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: GREAT LAKES AGGREGATE-ROCKWOOD - NPDES ID: MI0045802 - FRS ID: 110001840982

NEWPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	3/31/2012		NC	5/11/2012	2D - Reporting Violation
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LOCATION	GRANT								
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NON-POTW									
FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954									
CHEBOYGAN	Noncompliant								

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		6/23/2008	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
		MI-N00000899 - 1					
Plan, Report, or Scope of Work	1P	RPT	11/28/2007		RP	6/23/2008	Resolved Pending
No linked Enforcement Action or Final Order							
Mercury, total (as Hg)	002		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
pH	002		1/31/2011	- 01/31/11	NC		Continuing Noncompliance

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NON-POTW

FACILITY: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060

MANISTEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	003-A	RPT	3/31/2012		NC	5/11/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003		11/30/2010 - 11/30/10		NC		Continuing Noncompliance
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NON-POTW

FACILITY: MICH SUGAR CO-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770

CARO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 001 11/30/2010 - 11/30/10 NC Continuing Noncompliance

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NON-POTW

FACILITY: MICH SUGAR CO-CROSWELL - NPDES ID: MI0002542 - FRS ID: 110000407417

CROSWELL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	3/31/2012		NC	5/11/2012	2D - Reporting Violation

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NON-POTW

FACILITY: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045

FILER CITY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	9/30/2010 - 09/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	2/28/2010 - 02/28/10	RE	Resolved

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NON-POTW

FACILITY: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386

DEARBORN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	002	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Phenols	04B	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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NON-POTW

FACILITY: STONECO INC-OTTAWA LAKE - NPDES ID: MI0026514 - FRS ID: 110002026753

OTTAWA LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Strontium, total (as Sr) 001-A RPT 4/30/2012 NC 6/10/2012 3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: STONE CONTAINER - NPDES ID: MI0006122 - FRS ID: 110017409829

ONTONAGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	3/31/2012		NC	5/11/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		9/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/2011		NC		Continuing Noncompliance

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NON-POTW

FACILITY: TILDEN MINING COMPANY L.C. - NPDES ID: MI0038369 - FRS ID: 110041969698

ISHPEMING Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	002-A	CHR	3/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	2/29/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	1/31/2012		RE	6/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	002		12/31/2011 - 12/31/11		RE		Resolved
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NON-POTW

FACILITY: US STEEL-GL-ZUG ISLAND - NPDES ID: MI0026786 - FRS ID: 110006645372

RIVER ROUGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	002	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	005	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	007	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	008	6/30/2011		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467

ADRIAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2012		NC	6/10/2012	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	12/31/2011 - 12/31/11		NC	Continuing Noncompliance
Outfall observation,visual, y/n response	001	6/30/2011 - 06/30/11		NC	Continuing Noncompliance

Environmental Protection Agency
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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823

WYANDOTTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	2/29/2012		NC	4/10/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	005		6/30/2011	- 06/30/11		NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	1/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	4/1/2005	Resolved Pending
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/1/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/2/2011	Resolved Pending
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	RPT	2/29/2012		NC	4/10/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

Administrative Compliance Orders (EPA) 05-2003-N016 - 1	9/24/2003	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
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Chlorine, total residual	001	3/31/2001	- 09/30/02		RP	Resolved Pending
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No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	12/31/2011	- 12/31/11		NC	Continuing Noncompliance
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Mercury, total (as Hg)	001	12/31/2011	- 12/31/11		NC	Continuing Noncompliance
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE			COMMENTS
POTW									
FACILITY: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843									
ROCKWOOD	Resolved Pending								

			Administrative Compliance Orders (STATE) MI-N00000900 - 1	5/30/2008	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.		
Plan, Report, or Scope of Work	2P	RPT	3/30/2008		RP	5/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	2/15/2008		RP	5/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	1/30/2008		RP	5/30/2008	Resolved Pending

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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/2006	Resolved Pending
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	6/25/2008	RP	7/29/2008	Resolved Pending
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